

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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CLERK, U.S. BANKRUPTCY
COURT

BY mh DEPUTY

IN RE:

KEVIN & JANIS CALOS

DEBTOR

CASE NO. 00-41629-S

CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 6/21/01

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 8-7-01

W. Neary
By:

24

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

KEVIN & JANIS CALOS

DEBTOR

)
)
) **CASE NO. 00-41629-S**
) **CHAPTER 7**
)
)

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

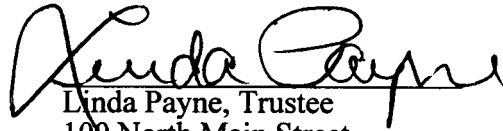
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 4/21/01


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: CALOS

Case Number: 00-41629-S

A: **Receipts** ----- \$ 4,512.66

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$ 4,512.66

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

CALOS, KEVIN/JANIS

COMMENTS:

CASE NUMBER:

00-41629

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,512.66

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,128.17
374.17
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
3,010.32
0.00
0.00
0.00

25.00%
8.29%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
66.71%
0.00%
0.00%
0.00%

0% 10% 20% 30% 40% 50% 60% 70%

**UNSECURED CLAIMS
ALLOWED**

101,529.41

**UNSECURED CLAIMS
PAID**

0.00

**PERCENT RECOVERED
FOR UNSECURED**

0.00%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-41629 DRS
Case Name: CALOS, KEVIN A.
CALOS, JANIS M.
Period Ending: 06/20/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/01/00 (f)
§341(a) Meeting Date: 07/20/00
Claims Bar Date: 10/24/00

| Ref. # | 1 Asset Description (Scheduled And Unscheduled (u) Property) | 2 Petition/ Unscheduled Values | 3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | 4 Property Abandoned OA=§554(a) abandon.. DA=§554(c) abandon. | 5 Sales/Funds Received by the Estate | 6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|--------|---|---|--|---|---|--|
| 1 | 9260 Westwood Village Dr - Houston Will surrender - no value | 56,000.00 | 0.00 | OA | 0.00 | FA |
| 2 | 6713 Myrtle Beach, Plano - Homestead | 315,000.00 | 0.00 | DA | 0.00 | FA |
| 3 | Cash | 50.00 | 0.00 | DA | 50.00 | FA |
| 4 | Checking Accounts | 500.00 | 0.00 | DA | 500.00 | FA |
| 5 | Household Goods | 20,000.00 | 0.00 | DA | 0.00 | FA |
| 6 | BOOKS AND ART OBJECTS | 300.00 | 0.00 | DA | 0.00 | FA |
| 7 | WEARING APPAREL AND JEWELRY | 1,800.00 | 0.00 | DA | 0.00 | FA |
| 8 | FIREARMS AND HOBBY EQUIPMENT | 300.00 | 0.00 | DA | 0.00 | FA |
| 9 | Amerus Life Insurance | 4,800.00 | 0.00 | DA | 0.00 | FA |
| 10 | Term Life Insurance Policies | 0.00 | 0.00 | DA | 0.00 | FA |
| 11 | 401(k) Plan | 78,000.00 | 0.00 | DA | 0.00 | FA |
| 12 | Membership in Calos Law Firm \$100 in back account. About \$70,000 in liabilities. Possible receivable - will investigate--Grant vs. Lovett.. | 0.00 | 0.00 | DA | 0.00 | FA |
| 13 | 1997 Infiniti Will surrender | 17,950.00 | 0.00 | DA | 0.00 | FA |
| 14 | 2000 Toyota Camry | 22,800.00 | 0.00 | DA | 0.00 | FA |
| 15 | Office Equipment | 200.00 | 0.00 | DA | 0.00 | FA |

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 00-41629 DRS
Case Name: CALOS, KEVIN A.
CALOS, JANIS M.
Period Ending: 06/20/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/01/00 (f)
\$341(a) Meeting Date: 07/20/00
Claims Bar Date: 10/24/00

| Ref. # | Asset Description (Scheduled And Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon. | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|--------|---|------------------------------------|---|---|---|---|
| 16 | Mower and yard tools | 100.00 | 0.00 | DA | 0.00 | FA |
| 17 | American Airlines Voucher - | 0.00 | 0.00 | DA | 0.00 | FA |
| 18 | Potential Business Operating Loss of \$82,000.00 | 0.00 | 0.00 | DA | 0.00 | FA |
| 19 | Rents (u) Rents were paid to debtor after bankruptcy was filed and debtor is paying estate back for those funds. Tenant made two payments to estate. Property has now been abandoned. | 0.00 | 1,590.00 | | 3,908.47 | FA |
| Int | INTEREST (u) | Unknown | N/A | | 54.19 | Unknown |
| 20 | Assets Totals (Excluding unknown values) | \$517,800.00 | \$1,590.00 | | \$4,512.66 | \$0.00 |

Major Activities Affecting Case Closing:

Debtor reimbursing estate for rents collected.
Waiting for bar date.

Ready to close

Initial Projected Date Of Final Report (TFR): October 1, 2001

Current Projected Date Of Final Report (TFR): October 1, 2001

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-41629 DRS
Case Name: CALOS, KEVIN A.
 CALOS, JANIS M.
Taxpayer ID #: 75-6558866
Period Ending: 06/20/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032892-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|--|---------------------|--------------------------|--------------------------------------|
| 08/16/00 | {19} | Janis Calos | Repayment of rents | 25.00 | | 25.00 |
| 08/21/00 | {19} | Phyllis Conner | Rent payment | 295.00 | | 320.00 |
| 08/21/00 | {19} | Phyllis Conner | Rent payment | 290.00 | | 610.00 |
| 08/21/00 | {19} | Phyllis Conner | Rent payment | 290.00 | | 900.00 |
| 08/23/00 | {19} | Noel W. Jones | Rent | 820.00 | | 1,720.00 |
| 08/31/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 0.72 | | 1,720.72 |
| 09/12/00 | {19} | Phyllis Conner | Rent | 685.00 | | 2,405.72 |
| 09/12/00 | {19} | Janis Calos | | 173.50 | | 2,579.22 |
| 09/20/00 | {19} | Noel Jones | Tenant moved - stopped payment on his rent check. | -820.00 | | 1,759.22 |
| 09/27/00 | {19} | CHRIS MOSER | TURNOVER OF FUNDS FOR RENT FROM ATTY FOR DEBTOR | 200.00 | | 1,959.22 |
| 09/29/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 2.65 | | 1,961.87 |
| 10/18/00 | {19} | Phyllis Conner | Rent payment for October | 795.00 | | 2,756.87 |
| 10/31/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 4.44 | | 2,761.31 |
| 11/16/00 | {19} | Janis Calos | Repayment from debtor for non exempt funds | 173.50 | | 2,934.81 |
| 11/30/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 5.32 | | 2,940.13 |
| 12/05/00 | {19} | Janis Calos | Reimbursement of rent income | 143.50 | | 3,083.63 |
| 12/29/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.1500% | 5.72 | | 3,089.35 |
| 01/11/01 | {3, 4, 19} | Janis Calos | | 1,387.97 | | 4,477.32 |
| 01/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 6.49 | | 4,483.81 |
| 02/28/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.8000% | 6.32 | | 4,490.13 |
| 03/30/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.7000% | 6.55 | | 4,496.68 |
| 04/30/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.6000% | 6.20 | | 4,502.88 |
| 05/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.6000% | 6.12 | | 4,509.00 |
| 06/20/01 | Int | Interest Posting | Current Interest Rate is 1.5000% | 3.66 | | 4,512.66 |

Subtotals :

\$4,512.66

\$0.00

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 00-41629 DRS
Case Name: CALOS, KEVIN A.
CALOS, JANIS M.
Taxpayer ID #: 75-6558866
Period Ending: 06/20/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032892-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|------------------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|--------------------------------------|
| 06/20/01 | | To Account #312803289266 | Final Report | | 4,512.66 | 0.00 |
| ACCOUNT TOTALS | | | | 4,512.66 | 4,512.66 | \$0.00 |
| Less: Bank Transfers | | | | 0.00 | 4,512.66 | |
| Subtotal | | | | 4,512.66 | 0.00 | |
| Less: Payments to Debtors | | | | | 0.00 | |
| NET Receipts / Disbursements | | | | \$4,512.66 | \$0.00 | |

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 00-41629 DRS
Case Name: CALOS, KEVIN A.
CALOS, JANIS M.
Taxpayer ID #: 75-6558866
Period Ending: 06/20/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032892-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|----------------------------------|
| 06/20/01 | | From Account #312803289265 | Final Report | 4,512.66 | | 4,512.66 |

ACCOUNT TOTALS

Less: Bank Transfers
Subtotal
Less: Payments to Debtors
NET Receipts / Disbursements

| | | |
|----------|--------|------------|
| 4,512.66 | 0.00 | \$4,512.66 |
| 4,512.66 | 0.00 | |
| 0.00 | 0.00 | |
| \$0.00 | \$0.00 | |

TOTAL - ALL ACCOUNTS

MMA # 312-8032892-65
Checking # 312-8032892-66

| Net Receipts | Net Disbursements | Account Balances |
|-----------------|----------------------|---------------------|
| 4,512.66 | 0.00 | 0.00 |
| 0.00 | 0.00 | 4,512.66 |
| \$4,512.66 | \$0.00 | \$4,512.66 |

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 4,512.66

25% of first \$5,000.00 = \$ 1,128.17
10% over \$5,000.00 and 0
under \$50,000 =
5% over \$50,000.00 and 0
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$ 1,128.17

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

| | |
|------------------------------|--------|
| Recording Fees----- | \$ |
| Premium on bond----- | |
| Travel----- | 161.00 |
| Clerical & Stenographic----- | 121.00 |
| Postage----- | 18.42 |
| Copies----- | 73.75 |
| Long Distance----- | |
| Copy Service----- | |
| Federal Express----- | |

TOTAL UNREIMBURSED EXPENSES-\$ 374.17

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of Calos

Travel:

Plano - 341(a) meeting - 230 miles
Plano - Objection to Exemptions 230 miles
460 miles @ 0.35 per mile = \$ 161.00

| <u>Secretarial, Copies & Postage:</u> | <u>Copies</u> | <u>Postage</u> |
|--|----------------------|-----------------------|
| Notice of Intent to Abandon Property 2.15 | 42 | 8.37 |
| Request for Claims File 0.20 | 3 | .34 |
| Objection to Claims 1.75 | 56 | 2.97 |
| Final Report 4.00 | 136 | 3.20 |
| Distribution Checks 1.00 | 3 | .34 |
| Supplemental Final Report 3.00 | 55 | 3.20 |

Totals:

| | |
|---|----------|
| Travel = 460 miles @ 0.35 per mile----- | \$161.00 |
| Secretarial = 12.10hrs @ \$10.00 per hour ----- | 121.00 |
| Copies = 295 \$0.25 each ----- | 73.75 |
| Postage----- | 18.42 |

Total = \$374.17

SCHEDULE C
EXPENSES OF ADMINISTRATION

| | AMOUNT CLAIMED | AMOUNT PAID | AMOUNT DUE |
|--|-------------------|----------------|---------------|
| 1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11 | | | |
| 2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond | | | |
| 3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u> | | | |
| 4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u> | | | |
| A. Trustee Fees | 1,128.17 | 0 | 1,128.17 |
| B. Trustee Expenses | 374.17 | 0 | 374.17 |
| C. Attorney to Trustee | | | |
| D. Expenses for Attorney | | | |
| E. Attorney to Debtor | | | |
| F. Expenses for Attorney | | | |
| G. Auctioneers | | | |
| H. Appraiser | | | |
| I. Accountant | | | |

5. 11 U.S.C. Sec.503(b)(3)

Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)

Compensation of professionals
for creditors or committees

7. Other

| | | | |
|------------|-------------|---|----------|
| TOTAL----- | \$ 1,502.34 | 0 | 1,502.34 |
|------------|-------------|---|----------|

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

| | (1) Claim No. | (2) Amt. Claimed | (3) Amt. Allowed | (4) Amt. Paid | (5) Amt. Due |
|---|---------------------|------------------------|------------------------|---------------------|--------------------|
| 1. For Credit Extended Sec.364(e)(1) | | | | | |
| 2. Claims from failure of adequate protection Sec.307(a)(b) | | | | | |
| 3. "Gap Claims" Sec.507(a)(2) | | | | | |
| 4. Wages, etc. Sec.507(a)(3) | | | | | |
| 5. Contributions to benefit plans Sec.507(a)(4) | | | | | |
| 6. Engaged in raising of grain or fisherman Sec.507(a)(5) | | | | | |
| 7. Consumer deposits Sec.507(a)(6) | | | | | |
| 8. Alimony or support of child Sec 507(a)(7) | | | | | |
| 7. Taxes Sec.507(a)(8) | | | | | |
| IRS | 6 | 6,629.07 | ALL | 0 | 6,629.07 |

TOTAL PRIORITY CLAIMS = \$ 6,629.07

SCHEDULE E

SECURED CLAIMS

| Claim No. | Creditor | (1) Amt of Claim | (2) Amt. Not Determined | (3) Amt. Allowed | (4) Amt. Paid | (5) Amt Due |
|--------------|----------|------------------------|-------------------------------|------------------------|---------------------|-------------------|
|--------------|----------|------------------------|-------------------------------|------------------------|---------------------|-------------------|

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$101,529.41

vmps P

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-41629 In re: Janis M. Calos and Kevin A. Calos
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/01/00
Judge: Donald R. Sharp

| | | |
|-----------------------------|---|--|
| 00 - 41629 | Debtor Name: Calos , Janis M. Calos , Kevin A. | Last Date to File Claims: 10/24/00 Last Date to File (govt): 01/22/01 |
| Claim Number: 2 | Creditor Name: HSBC Bank USA Bankruptcy Unit P.O. Box 2103 Buffalo, NY 14240-2103 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 08/11/00 | <i>Mastercard/Visa</i> | |
| Amount | Class | Remarks |
| 3,995.48 | g | M 7001743283 |
| Total: \$ 3,995.48 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| | | |
|-----------------------------|--|--|
| 00 - 41629 | Debtor Name: Calos , Janis M. Calos , Kevin A. | Last Date to File Claims: 10/24/00 Last Date to File (govt): 01/22/01 |
| Claim Number: 3 | Creditor Name: Sallie Mae 220 Lasley Ave. Wilkes-Barre PA 18706 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 08/11/00 | | |
| Amount | Class | Remarks |
| 14,082.51 | g | 111-38-2214 |
| Total: \$ 14,082.51 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| | | |
|-----------------------------|--|--|
| 00 - 41629 | Debtor Name: Calos , Janis M. Calos , Kevin A. | Last Date to File Claims: 10/24/00 Last Date to File (govt): 01/22/01 |
| Claim Number: 4 | Creditor Name: Westwood Village Townhome Maint. Assn. Frank, Elmore, Lievens, Chesney 808 Travis St., Ste 2600 Houston, TX 77002-5778 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 08/14/00 | | |
| Amount | Class | Remarks |
| 377.00 | s | |
| Total: \$ 377.00 | | |
| Amount Allowed: N/A | Description: | Order Action: |

00 - 41629 Debtor Name: Calos , Janis M.
Calos , Kevin A. Last Date to File Claims: 10/24/00
Last Date to File (govt): 01/22/01

Claim Number: 5 Creditor Name: GE Capitol Mortgage
Services - H
4680 Hallmark Parkway
San Bernadino, CA 92407 Nature of Claim:
Deficiency:
Unliquidated:

Claim date: 08/14/00

Amount Class Remarks

174,465.28 s

Total: \$ 174,465.28

Amount Allowed: N/A Description: Order Action:

00 - 41629 Debtor Name: Calos , Janis M.
Calos , Kevin A. Last Date to File Claims: 10/24/00
Last Date to File (govt): 01/22/01

Claim Number: 6 Creditor Name: Bank of America, N.A.
c/o P.O. Box 2778
Norfolk, VA 23501-2278 Nature of Claim:
Deficiency:
Unliquidated:

Claim date: 08/15/00

Amount Class Remarks

11,801.33 g 4356180031059621

Total: \$ 11,801.33

Amount Allowed: N/A Description: Order Action:

00 - 41629 Debtor Name: Calos , Janis M.
Calos , Kevin A. Last Date to File Claims: 10/24/00
Last Date to File (govt): 01/22/01

Claim Number: 7 Creditor Name: The Chase Manhattan Bank
P.O. Box 660197
Dallas, TX 75266-0197 Nature of Claim:
Deficiency:
Unliquidated:

Claim date: 08/31/00

Amount Class Remarks

61,564.59 g

Total: \$ 61,564.59

Amount Allowed: N/A Description: Order Action:

00 - 41629 Debtor Name: Calos , Janis M.
Calos , Kevin A. Last Date to File Claims: 10/24/00
Last Date to File (govt): 01/22/01

Claim Number: 8 Creditor Name: Internal Revenue Service,
Chap 7 &
11
Special Procedures Rm 9A20
1100 Commerce St., 5027 DAL
Dallas, TX 75242 Nature of Claim:
Deficiency:
Unliquidated:

| | | |
|----------------------|--------------|---------------|
| Claim date: 09/26/00 | | |
| Amount | Class | Remarks |
| 583.22 | g | 1999 - income |
| 6,629.07 | t | - fees |
| Total: \$ 7,212.29 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| | | |
|----------------------|--|--|
| 00 - 41629 | Debtor Name: Calos , Janis M. Calos , Kevin A. | Last Date to File Claims: 10/24/00 Last Date to File (govt): 01/22/01 |
| Claim Number: 9 | Creditor Name: MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19885-15725 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 10/16/00 | 5329031843017084 | |
| Amount | Credit class | Remarks |
| 9,502.28 | g | |
| Total: \$ 9,502.28 | | |
| Amount Allowed: N/A | Description: | Order Action: |

Report Criteria

Claim Number(s): All

End of Claims Register Report

| PACER Service Center | | | |
|----------------------|----------------|--------------|------------|
| Transaction Receipt | | | |
| 01/17/2001 17:02:29 | | | |
| PACER Login: | lp0143 | Client Code: | |
| Description: | claim register | Case Number: | 2000-41629 |
| Billable Pages: | 1 | Cost: | 0.07 |



Need help? Try the PACER User's Guide.

☒ For information or comments, please contact [Pacer Service Center](#)
[PACER Home](#)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

KEVIN & JANIS CALOS

DEBTOR

)
)
) **CASE NO. 00-41629-S**
) **CHAPTER 7**
)
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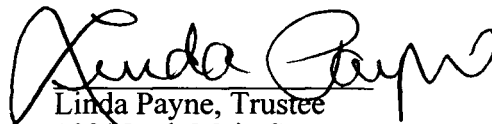
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | |
|---|-------------|
| 1. Balance on hand | \$ 4,512.66 |
| 2. Administrative Expenses to be paid (see attached schedule of payees and amounts) | \$ 1,502.34 |
| 3. Priority Claims to be paid (see attached schedule of payees and amounts) | \$ 3,010.32 |
| 4. Secured Claims to be paid (see attached schedule of payees and amounts) | \$ 0 |
| 5. Unsecured Claims to be paid (see attached schedule of payees and amounts) | \$ 0 |
| 6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) | |
| 7. Total Distributions to be made | \$ 4,512.66 |
| 8. Zero Balance | \$ 0 |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 00-41629 CALOS, KEVIN A.

Case Balance: \$4,512.66 Total Proposed Payment: \$4,512.66 Remaining Balance: \$0.00

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------------------------|--|-------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 4 | Westwood Village Townhome Maint. Assn. | Secured | 377.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,512.66 |
| 5 | GE Capitol Mortgage Services - H | Secured | 174,465.28 | 0.00 | 0.00 | 0.00 | 0.00 | 4,512.66 |
| | LINDA S. PAYNE EXP.-TRUSTEE (CH7) | Admin Ch. 7 | 374.17 | 374.17 | 0.00 | 374.17 | 374.17 | 4,138.49 |
| | LINDA S. PAYNE FEES-TRUSTEE (CH7) | Admin Ch. 7 | 1,128.17 | 1,128.17 | 0.00 | 1,128.17 | 1,128.17 | 3,010.32 |
| 8 | Internal Revenue Service | Priority | 6,629.07 | 6,629.07 | 0.00 | 6,629.07 | 3,010.32 | 0.00 |
| 2 | HSBC Bank USA | Unsecured | 3,995.48 | 3,995.48 | 0.00 | 3,995.48 | 0.00 | 0.00 |
| 3 | Sallie Mae | Unsecured | 14,082.51 | 14,082.51 | 0.00 | 14,082.51 | 0.00 | 0.00 |
| 6 | Bank of America, N.A. | Unsecured | 11,801.33 | 11,801.33 | 0.00 | 11,801.33 | 0.00 | 0.00 |
| 7 | The Chase Manhattan Bank | Unsecured | 61,564.59 | 61,564.59 | 0.00 | 61,564.59 | 0.00 | 0.00 |
| 8 | Internal Revenue Service | Unsecured | 583.22 | 583.22 | 0.00 | 583.22 | 0.00 | 0.00 |
| 9 | MBNA America Bank, N.A. | Unsecured | 9,502.28 | 9,502.28 | 0.00 | 9,502.28 | 0.00 | 0.00 |
| Total for Case 00-41629 : | | | \$284,503.10 | \$109,660.82 | \$0.00 | \$109,660.82 | \$4,512.66 | \$0.00 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|-------------------------------|--------------|----------------|--------------|------------------|-------------|
| Total Administrative Claims : | \$1,502.34 | \$1,502.34 | \$0.00 | \$1,502.34 | 100.000000% |
| Total Priority Claims : | \$6,629.07 | \$6,629.07 | \$0.00 | \$3,010.32 | 45.410895% |
| Total Secured Claims : | \$174,842.28 | \$0.00 | \$0.00 | \$0.00 | 0.000000% |
| Total Unsecured Claims : | \$101,529.41 | \$101,529.41 | \$0.00 | \$0.00 | 0.000000% |

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: KEVIN & JANIS CALOS / BANKRUPTCY CASE: 00-41629
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|-------------------------------|-----------------------------|-----------------------------|
| <u>LINDA PAYNE</u> Trustee | <u>1128.17</u> | <u>374.17</u> |
| <u>Attorney for Trustee</u> | <u> </u> | <u> </u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|-------------------|
| <u>\$ 4512.66</u> | <u>\$ 0.00</u> | <u>\$ 4512.66</u> |

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 6629.07; general unsecured claims have been allowed in the amount of \$ 101529.41.
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

| | | |
|---------------------|---|---------------------|
| IN RE: |) | |
| |) | |
| KEVIN & JANIS CALOS |) | CASE NO. 00-41629-S |
| |) | CHAPTER 7 |
| |) | |
| DEBTOR |) | |

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

| | |
|------------------------------------|-------------|
| Linda Payne, Trustee Fees----- | \$ 1,128.17 |
| Linda Payne, Trustee Expenses----- | 374.17 |
| Internal Revenue Service----- | 3,010.32 |

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp